

Leonard Carr

From: Stacey Mayeur
Sent: Monday, July 11, 2016 3:06 PM
To: Branko Milosevic; Leonard Carr; Ted Blanchard; Hamid Mobli
Cc: Sabrina Babineaux
Subject: OOM ESI AUDIT 07-07-16.xlsx
Attachments: OOM ESI AUDIT 07-07-16.xlsx

Attached is a spreadsheet showing what we have and don't have. The 1st 6 scripts (2014) we were unable to get delivery confirmation on these. The ones in yellow are not collected copays.

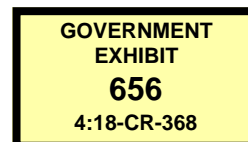
Branko,
Will you be creating a cover letter for this or can I just send as is?

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CARR_000149

RX #	Pt name	DATE	RX TYPE	COPAY COLLECTED	RX F&B	SIG LOG	Ins Paid	Copay	AMT DUE	COMMENTS
300501	Vila Millosevic	9/10/2014	NCP-7B	NO CO-PAY COLLECTED	X		\$1,327.15		\$50.00	Dr. Redko getting us a phone #
301451	Alexa Buckingham	10/23/2014	SCAR GEL	PAID	X		\$16,620.87		\$75.00	Brian
301452	Evan Buckingham	10/23/2014	SCAR GEL	PAID	X		\$16,620.87		\$75.00	Brian
301453	Sheila Buckingham	10/23/2014	SCAR GEL	PAID	X		\$16,620.87		\$75.00	Brian
301833	Ryan Dunkle	10/31/2014	SCAR GEL	0.00 COPAY	X		\$14,998.98		\$0.00	
301834	Todd Dunkle	10/31/2014	SCAR GEL	0.00 COPAY	X		\$14,998.98		\$0.00	
302141	Michael Redko	11/12/2014	MS-31	NO CO-PAY COLLECTED	X	X	\$4,248.43		\$50.00	REDKO
302149	Michael Redko	11/12/2014	NCP-9BNOKETAMINE	NO CO-PAY COLLECTED	X	X	\$2,072.16		\$30.00	REDKO
302152	Michael Redko	11/12/2014	MS-32	NO CO-PAY COLLECTED	X	X	\$1,698.26		\$30.00	REDKO
302150	Michael Redko	11/12/2014	SCALP FOR HAIR 01	NO CO-PAY COLLECTED	X	X	\$937.76		\$30.00	REDKO
310760	Rhonda Sharon	10/29/2014	ALT-1B(EMLA)	CO PAY COLLECTED	X	X	\$557.94	X	\$0.00	
312848	Labresha Gray	1/21/2015	SB-1	NO CO-PAY COLLECTED	X	X	\$1,535.55		\$1,000.00	UNABLE TO LM
313385	Jewell Halley	2/2/2016	REME-D-HP(AMNEAL)	CO PAY COLLECTED	X	X	\$1,212.58	X	\$0.00	
313422	Niki Fryou	2/3/2016	PNA DICLOFENAC SODIUM	NO CO-PAY COLLECTED	X	X	\$477.52		\$332.68	CC declined
313421	Niki Fryou	2/3/2016	PNA LIDOCAINE 5%	NO CO-PAY COLLECTED	X	X	\$982.25		\$421.37	CC declined
313702	SHONTELLA HARRIS WASHINGTON	2/12/2016	PNA LIDOCAINE 5%	NO CO-PAY COLLECTED	X	X	\$1,041.14		\$362.48	LM
314441	Meril Hawkins	2/28/2016	PNA LIDOCAINE 5%	CO PAY COLLECTED	X	X	\$1,779.75	X	\$0.00	
314771	Douglas Esser	3/5/2016	REME-D-HP(AMNEAL)	CO PAY COLLECTED	X	X	\$922.51	X	\$0.00	
315163	Janice Roberts	3/16/2016	PNA LIDOCAINE 5%	NO CO-PAY COLLECTED	X	X	\$1,018.98		\$384.64	PT RCVD INVOICE WILL TRY TO PAY & TERMINATED THE CALL
315167	Natalie Fox	3/16/2016	REME-D-HP(AMNEAL)	CO PAY COLLECTED	X	X	\$718.36	X	\$0.00	
							\$100,390.91			

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